

Schedule B: Expenditures

Sch-B

Chet Culver Committee	Status:	Amended
Committee Type: Governor	Statutory Due Date	1/19/2016
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/21/2016 5:19:43 PM
Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	2/17/2017 11:58:12 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2015	5083 Check # N/A	Chet Culver Committee P.O. Box 6068 Des Moines, IA 50309	Bank Charges	\$33.08
1/15/2016	Check # NA	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$0.00
Bank fee incl. sales tax.				
2/15/2016	Check # NA	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$0.00
Bank fee incl. sales tax.				
3/15/2016	Check # NA	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$0.00
Bank fees incl. sales tax				
4/15/2016	Check # NA	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$0.00
Bank fees incl sales tax.				
5/15/2016	Check # NA	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$0.00
Bank fees incl. sales tax				
6/15/2016	Check # NA	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$0.00
Bank fees incl. sales tax.				
7/15/2016	Check # NA	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$0.00
Bank fees incl sales tax.				
8/12/2016	Check # NA	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$0.00
Service Charge				
8/12/2016	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$0.00
Sales Tax				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/15/2016	Check # NA	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$0.00
Service Charge				
9/15/2016	Check # NA	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$0.00
Sales Tax				
9/16/2016	Check # N/A	Dash Management, Inc. 2711 Grand Avenue Des Moines, IA 50312	Consultant Services	\$0.00
10/14/2016	Check # NA	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$0.00
Bank fee incl sales tax.				
11/3/2016	Check # Debit	US Postal Service 1380 60th St. NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$0.00
11/15/2016	Check # NA	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$0.00
Bank fee incl. sales tax.				
11/22/2016	Check # Counter Check	Adcraft Printing 309 5th Avenue SE Cedar Rapids, IA 52406	Printing & Reproduction	\$0.00
Invitation Postcards for Event				
11/28/2016	Check # Debit	US Postal Service 1380 60th St. NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$0.00
12/1/2016	Check # NA	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$0.00
Bank fee.				
12/4/2016	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Professional Fees	\$0.00
Processing Fee for Online Donation				

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12/7/2016	Check # Debit	Copyworks 4837 1st Ave. SE Cedar Rapids, IA 52402	Printing & Reproduction	\$0.00
Tickets for dinner event.				
12/7/2016	Check # Debit	Michael's 147 Twixt Town Road Cedar Rapids, IA 52302	Other Expenditure	\$0.00
Items for place settings at dinner event				
12/10/2016	Check # Debit	Copyworks 4837 1st Ave. SE Cedar Rapids, IA 52402	Printing & Reproduction	\$0.00
Dinner event program printing.				
12/10/2016	Check # Debit	Doubletree Inn 350 First Avenue NE Cedar Rapids, IA 52401	Other Expenditure	\$0.00
Hotel for event.				
12/10/2016	Check # Unitemized	Hy Vee 1556 1st Ave. NE Cedar Rapids, IA 52402	Miscellaneous or Unitemized	\$0.00
Perishable decoration for buffet table at dinner event.				
12/10/2016	Check # Debit	Office Depot 327 Collins Rd. NE Cedar Rapids, IA 52402	Office Supplies	\$0.00
Name labels and marker for event.				
12/10/2016	Check # Counter Check	Pete McRoberts 2711 Grand Ave. Des Moines, IA 50312	Consultant Services	\$0.00
12/11/2016	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Professional Fees	\$0.00
Processing Fee for Online Donation				
12/13/2016	Check # Debit	US Postal Service 1380 60th St. NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$0.00
12/14/2016	Check # Counter check	Hy Vee 1556 1st Ave. NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$0.00
Postage & envelopes bought at USPS inside store.				

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12/14/2016	Check # Counter Check	National Czech and Slovak Museum and Library 1400 Inspiration Place SW Cedar Rapids, IA 52404	Fund-Raiser (Holding)	\$0.00
Costs for venue rental and staffing services for dinner event.				
12/14/2016	Check # Counter Check	Perrin Catering 3744 VanFossen Lane Toddville, IA 52341	Fundraiser Food	\$0.00
Food for fundraiser dinner event.				
12/14/2016	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$0.00
Bank fee incl tax				
12/16/2016	Check # Debit	Poe, Ann 2560 Country Club Pkwy Cedar Rapids, IA 52403-4330	Travel	\$0.00
Travel from Cedar Rapids to Maquoketa to meet with artist for official Governor's portrait project.				
12/18/2016	Check # N/A	Actblue P.O. Box 382110 Cambridge, MA 02238	Professional Fees	\$0.00
Processing Fee for Online Donation				
12/19/2016	Check # Counter Check	Adcraft Printing 309 5th Avenue SE Cedar Rapids, IA 52406	Printing & Reproduction	\$0.00
Printing for fundraising event materials.				
12/19/2016	Check # Debit	US Postal Service 1380 60th St. NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$0.00
12/31/2016	Check # Counter Check	Chet Culver Group 2501 Grand Ave. Des Moines, IA 50312	Other Expenditure	\$0.00
Refund of two contributions made to committee on 3/17/2016 and 9/16/2016. Upon review, the committee realized donations were made by a business entity's account instead of an individual, due to a bookkeeping mistake on the donor's part. Upon discovering the error, the committee returned the donations.				
12/31/2016	Check # N/A	US Bank 520 Walnut Street Des Moines, IA 50309	Bank Charges	\$0.00
Fee for cashier's check.				

Total Amount	\$33.08
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